## State of Idaho

## Division of Financial Management STARS -- Single Audit Report

## State Fiscal Year 2004

Date: 8/16/2004 Page: 1 of 1

Vendor: 820231351 00, Clover Trinity Lutheran School

Date	<b>Granting State Agency</b>	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	2,294.68
						CFDA 10.550 Total:	2,294.68
09/04/2003	Supt of Public Instruction	1170200309044999000720	0348		10.555	National School Lunch Program	39.73
10/08/2003	Supt of Public Instruction	1170200310084999001220	0348		10.555	National School Lunch Program	225.77
11/19/2003	Supt of Public Instruction	1170200311194999000740	0348		10.555	National School Lunch Program	204.75
12/10/2003	Supt of Public Instruction	1170200312104999001650	0348		10.555	National School Lunch Program	167.85
12/31/2003	Supt of Public Instruction	1170200312314999000300	0348		10.555	National School Lunch Program	147.04
02/19/2004	Supt of Public Instruction	1170200402194999000920	0348		10.555	National School Lunch Program	224.00
03/10/2004	Supt of Public Instruction	1170200403104999001910	0348		10.555	National School Lunch Program	178.96
04/28/2004	Supt of Public Instruction	1170200404284999000370	0348		10.555	National School Lunch Program	206.35
05/05/2004	Supt of Public Instruction	1170200405054999000980	0348		10.555	National School Lunch Program	285.99
06/09/2004	Supt of Public Instruction	1170200406094999001930	0348		10.555	National School Lunch Program	227.31
						CFDA 10.555 Total:	1,907.75
						Vendor Total:	4,202.43